

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of Aug, 2013 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 3482

**Dated:20-09-2013
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/Aug/2013, dated: 02.09.2013 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,64,856/- (Rupees Two Lakhs Sixty Four Thousand Eight Hundred and Fifty Six only)** towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of August, 2013.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	300	1	23,615.00
2	AP 09 BR 1211 *	150		8,406.00
3	AP 9BW 3366	200		15,580.00
4	AP 9B1 9396	240	1	18,941.00
5	AP-9AW 234	260	1	20,499.00
6	AP-9BA 3	230		17,917.00
7	AP 09 AX 2222	150	6	13,245.00
8	AP 12 D 36	160	2	12,954.00
9	AP-10 AF 3333	159		12,386.10
10	AP 12 D 2002	90	2	7,551.00
11	AP-9AR 333	160	3	13,199.00
12	AP-9B 736	138	7	13,460.20
13	AP 9D 9383	138	4	13,712.20
14	AHS 8717	138	4	13,712.20
15	ABX 9353	66		5,141.40
16	AP 9 BC 99	120		9,348.00
17	AP 12 D 1242	70	1	5,698.00
18	AP 12 D 7557	160	2	12,954.00
19	AP 9 BE 2916*	300	1	17,065.00
20	AP 9 TV 1818*	160	2	9,472.40
	TOTAL			264,856.50

* Diesel

(P.T.O.)

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2. The vehicles at S. No. 1, 3, 4, 5, 6, 19* and 20* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. VENKATESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER